

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-17061 (JNP)

Christopher T. Pacheco
330 Monroe Avenue
Woodbine, NJ 08270

Monthly Payment: \$472.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2024	\$472.00	02/05/2024	\$472.00	03/04/2024	\$472.00	04/01/2024	\$472.00
05/02/2024	\$472.00	06/04/2024	\$472.00	08/16/2024	\$472.00	08/19/2024	\$472.00
09/06/2024	\$472.00	10/28/2024	\$472.00	11/12/2024	\$472.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER T. PACHECO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,788.00	\$3,788.00	\$0.00	\$3,788.00
1	CAPITAL ONE, N.A.	33	\$3,764.27	\$0.00	\$3,764.27	\$0.00
2	LVNV FUNDING, LLC	33	\$1,420.13	\$0.00	\$1,420.13	\$0.00
3	LVNV FUNDING, LLC	33	\$633.44	\$0.00	\$633.44	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$1,214.69	\$0.00	\$1,214.69	\$0.00
5	FT&T/MERCURY FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JERSEY SHORE F.C.U.	24	\$4,086.20	\$3,349.65	\$736.55	\$1,335.45
10	LENDING POINT LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CITIBANK, N.A.	33	\$1,452.78	\$0.00	\$1,452.78	\$0.00
12	MACYS/CITI BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ROCKET MORTGAGE, LLC	24	\$5,255.51	\$4,125.93	\$1,129.58	\$1,036.86
15	STATE OF NJ, DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
16	THD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$265.15	\$0.00	\$265.15	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	WOODBINE BOROUGH OFFICE	28	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
22	JERSEY SHORE F.C.U.	33	\$1,600.68	\$0.00	\$1,600.68	\$0.00
23	JERSEY SHORE F.C.U.	33	\$4,033.40	\$0.00	\$4,033.40	\$0.00
24	CAPITAL ONE, N.A.	33	\$586.81	\$0.00	\$586.81	\$0.00
25	ROCKET MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$538.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2022	7.00	\$0.00
05/01/2023	Paid to Date	\$4,612.00
06/01/2023	52.00	\$472.00
10/01/2027	Projected end of plan	

Total payments received this period: \$5,192.00
Total paid to creditors this period: \$6,698.31
Undistributed Funds on Hand: \$0.00
Arrearages: \$522.00
Attorney: SEYMOUR WASSERSTRUM, ESQUIRE